

<u>STATE AGENCY (Name and Address):</u>  NYS Dept. of Correctional Services SHAWANGUNK CORRECTIONAL FACILITY PO BOX 750, QUICK ROAD WALLKILL, NEW YORK 12589	<u>NYS COMPTROLLER'S NUMBER:</u>  <u>ORIGINATING AGENCY CODE:</u> 10680
<u>CONTRACTOR (Name and Address):</u>  	<u>TYPE OF SERVICES:</u>  Vending Machine Services
<u>INITIAL CONTRACT PERIOD:</u>  FROM: February 01, 2003 TO: January 31, 2006	<u>FUNDING AMOUNT FOR INITIAL PERIOD:</u>  N/A - Revenue Contract
<u>STATUS:</u>  Contractor is a ( X ) for ( ) not for profit corporation.	<u>RENEWALS:</u>  Two additional one-year periods
<u>EXHIBITS ATTACHED AND PART OF THIS AGREEMENT:</u>  EXHIBIT A: Standard Clauses as Required by the Attorney General for all State contracts.  EXHIBIT B: Invitation For Bid  EXHIBIT C: Detailed Specifications  EXHIBIT D: Bid Tabulation	

IN WITNESS WHEREOF, the parties hereto have executed or approved this AGREEMENT on the dates below their signatures.

Contract No. X680037

CONTRACTOR

STATE AGENCY: Shawangunk C.F.

Rockland Ventures Corp

Department of Correctional Services

By: [Signature]  
Michael Freed

By: \_\_\_\_\_

Title: Printed Name  
President

Title: Printed Name

Date: 10/23/2002

Date: \_\_\_\_\_

State Agency Certification:

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

STATE OF NEW YORK )

COUNTY OF Rockland ) ss.:

On the 23 day of October, 2002, before me personally appeared Michael Freed, to me known, who being by me duly sworn, did depose and say that he/she resides at 11 Debaun Ave, Suffern, NY, that he/she is the President of the corporation described herein which executed the foregoing instrument; and that he/she signed his/her name thereto by order of the board of directors of said corporation.

(Notary) [Signature]

APPROVALS

**THERESA SINOCCHI**  
NOTARY PUBLIC  
STATE OF N.Y.  
1/31/08  
NO. 4692115  
QUALIFIED IN ROCKLAND COUNTY

ATTORNEY GENERAL

STATE COMPTROLLER

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

IN WITNESS WHEREOF, the parties hereto have executed or approved this AGREEMENT on the dates below their signatures.

Contract No. X680037

CONTRACTOR

STATE AGENCY: Shawangunk C.F.

Rockland Correctional Corp.

Department of Correctional Services

By: [Signature]

By: \_\_\_\_\_

Michael Freed

\_\_\_\_\_  
Printed Name

Title: President

Title \_\_\_\_\_

Date: 10/23/2002

Date: \_\_\_\_\_

State Agency Certification:

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

STATE OF NEW YORK )  
COUNTY OF Rockland ) ss.:

On the 23 day of October, 2002, before me personally appeared Michael Freed, to me known, who being by me duly sworn, did depose and say that he/she resides at 11 Debra Ave Suffern, NY that he/she is the President of the corporation described herein which executed the foregoing instrument; and that he/she signed his/her name thereto by order of the board of directors of said corporation.

(Notary) Theresa Sinocchi

APPROVALS

ATTORNEY GENERAL

STATE COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

TERESA SINOCCHI  
NOTARY PUBLIC  
STATE OF N.Y.  
1/31/03  
NO. 4632115  
QUALIFIED IN ROCKLAND COUNTY

IN WITNESS WHEREOF, the parties hereto have executed or approved this AGREEMENT on the dates below their signatures.

CONTRACTOR

Rockland Correctional Center  
By: [Signature]  
Michael Freed  
Printed Name  
Title: President  
Date: 10/23/2002

Contract No. X680037

STATE AGENCY: Shawangunk C.F.

Department of Correctional Services

By: \_\_\_\_\_

Printed Name  
Title \_\_\_\_\_

Date: \_\_\_\_\_

State Agency Certification:

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

STATE OF NEW YORK )

COUNTY OF Rockland ) ss.:

On the 23 day of October, 2002, before me personally appeared Michael Freed, to me known, who being by me duly sworn, did depose and say that he/she resides at 11 Debra Lane, that he/she is the President of the corporation described herein which executed the foregoing instrument; and that he/she signed his/her name thereto by order of the board of directors of said corporation.

(Notary) Theresa Sinocchi

APPROVALS

ATTORNEY GENERAL

STATE COMPTROLLER

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**THERESA SINOCCHI**  
NOTARY PUBLIC  
STATE OF N.Y.  
1/31/03  
NO. 4032115  
QUALIFIED IN ROCKLAND COUNTY

STATE OF NEW YORK  
DEPARTMENT OF CORRECTIONAL SERVICES  
SHAWANGUNK CORRECTIONAL FACILITY

This AGREEMENT is hereby made by and between the SHAWANGUNK CORRECTIONAL FACILITY (hereinafter FACILITY) and the CONTRACTOR identified on the face page hereof.

WITNESSETH:

WHEREAS, the FACILITY has the authority to provide vending machine services and desires to contract with skilled parties possessing the necessary resources to provide such services; and

WHEREAS, the FACILITY has solicited bids in order to procure the services of a well-qualified service provider in order to provide such services and has selected CONTRACTOR in order to provide such services for FACILITY; and

WHEREAS, the CONTRACTOR is ready, willing and able to provide such services and possesses or can make available all necessary qualified personnel, licenses, facilities and expertise and perform or have performed the services required pursuant to the terms of this AGREEMENT;

NOW THEREFORE, in consideration of the promises, responsibilities and covenants herein, the FACILITY and the CONTRACTOR agree as follows:

1. SERVICES: Contractor will carry out all responsibilities and services identified in the proposal attached herein as Exhibit B, entitled:  
  
"B." Invitation For Bid  
  
"C." Detailed Specifications  
  
"D." Bid Tabulation
2. INCORPORATED PAGES: This AGREEMENT incorporates the face pages attached and all of the marked appendices identified on the face page hereof.
3. EFFECTIVE DATE: This agreement shall become effective upon the approval of the Attorney General and Comptroller of the State of New York.
4. STATE OF LAW: this agreement shall be construed and interpreted in accordance with the Laws of the State of New York.
5. ACCOUNTING: DOCS shall be entitled to and shall receive from CONTRACTOR an accounting of its revenues at the conclusion of the period of this agreement.

6. CIVIL-EQUAL-HUMAN RIGHTS: The contractor agrees to comply with all applicable federal, State and local Civil Rights and Human Rights laws with reference to equal employment opportunities and the provision of services.
  7. LATE PAYMENT: Interest on late payment is governed by State Finance Law §179-m.
  8. TERMINATION: This AGREEMENT may be terminated at any time upon mutual written consent of the FACILITY and the CONTRACTOR. Also, the FACILITY may terminate the AGREEMENT immediately, upon written notice of termination to the CONTRACTOR, if the CONTRACTOR fails to comply with the terms and conditions of this AGREEMENT and/or with any laws, rules, regulations, policies or procedures affecting this AGREEMENT.
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New York State Department of Taxation and Finance

**Contractor Certification**

(Pursuant to Section 5-a of the Tax Law)

**ST-220**  
(1/05)

For more information, see Publication 222, Question and Answers Concerning Section 5-a.

Contractor name <u>Rockland Vending Corp</u>			For office use only Contract number	
Contractor's principal place of business <u>1 Sanford Ave</u>		City <u>Chester</u>	State <u>NY</u>	ZIP code <u>10918</u>
Mailing address (if different than above)				
Contractor's federal employer identification number (EIN) <u>13 320 3691</u>			Contractor's sales tax ID number (if different from contractor's EIN)	
Contractor's telephone number <u>(845) 469-7550</u>			Contracting state agency <u>N.Y.</u>	
			Estimated contract value \$	

I, Cecyl Freed (name), hereby affirm, under penalty of perjury, that I am Vice president (title) of the above-named contractor, that I am authorized to make this certification on behalf of such contractor, and that:

**Part I. Contract services that are not services for purposes of Tax Law section 5-a**

(Mark an X in the box if this statement is applicable. If you mark this box, you do not have to complete Parts II - V.)

- ☐ The requirements of Tax Law section 5-a do not apply because the subject matter of the contract concerns the performance of services which are not services within the meaning of Tax Law section 5-a.

(If you did not mark the box next to the statement in Part I, mark an X next to the applicable statement in Parts II through V.)

**Part II. Contractor registration status**

- ☐ The contractor has made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made, and is registered for New York State and local sales and compensating use tax purposes with the Commissioner of Taxation and Finance pursuant to sections 1134 and 1253 of the Tax Law.
- ☐ As of the date of this certification, the contractor has not made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made.

**Part III. Affiliate registration status**

- ☐ As of the date of this certification, the contractor does not have any affiliates.
- ☐ To the best of the contractor's knowledge, the contractor has one or more affiliates having made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made, and each affiliate exceeding the \$300,000 sales threshold during such periods is registered for New York State and local sales and compensating use tax purposes with the Commissioner of Taxation and Finance pursuant to sections 1134 and 1253 of the Tax Law. The contractor has listed on Schedule A of this certification the name, address, and identification number of each affiliate exceeding the \$300,000 sales threshold during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made.
- ☐ To the best of the contractor's knowledge, the contractor has one or more affiliates and, as of the date of this certification, each affiliate has not made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made.



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**Part IV. Subcontractor registration status**

- ☐ As of the date of this certification, the contractor does not have any subcontractors.
- ☐ The contractor has one or more subcontractors, and each subcontractor has informed the contractor of whether or not, as of the date of this certification, it has made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made. Each subcontractor informing the contractor that it has made sales in excess of the \$300,000 threshold during such periods has further informed the contractor that it is registered for New York State and local sales and compensating use tax purposes with the Commissioner of Taxation and Finance pursuant to sections 1134 and 1253 of the Tax Law. The contractor has listed on Schedule A of this certification the name, address and identification number of each subcontractor exceeding the \$300,000 sales threshold during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made.
- ☐ The contractor has one or more subcontractors, and each subcontractor has informed the contractor that, as of the date of this certification, it has not made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made.

**Part V. Subcontractor affiliate registration status**

- ☐ The contractor has one or more subcontractors, and each subcontractor has informed the contractor that, as of the date of this certification, it does not have any affiliates.
- ☐ The contractor has one or more subcontractors, and each subcontractor has informed the contractor of whether or not, as of the date of this certification, it has any affiliates having made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made. Each subcontractor informing the contractor that it has one or more affiliates having made sales in excess of the \$300,000 threshold during such periods has further informed the contractor that each such affiliate is registered for New York State and local sales and compensating use tax purposes with the Commissioner of Taxation and Finance pursuant to sections 1134 and 1253 of the Tax Law. The contractor has listed on Schedule A of this certification the name, address and identification number of each affiliate exceeding the \$300,000 sales threshold during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made.
- ☐ The contractor has one or more subcontractors, and each subcontractor has informed the contractor that, as of the date of this certification, it has no affiliate having made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made.

Sworn to this <sup>th</sup> 10 day of November 20 05

Up Reed

(signature)

Vice president

(title)



## Individual, Corporation, Partnership, or LLC Acknowledgment

STATE OF New York

SS.:

COUNTY OF OrangeOn the day 10<sup>th</sup> of November in the year 2005, before me personally appeared Cheryl Freed,

known to me to be the person who executed the foregoing instrument, who, being duly sworn by me did depose and say that

s/he resides at Armont, Ny (11 S. Debaun St),Town of Ramapo,County of Rockland,State of New York; and further that:

[Mark an X in the appropriate box and complete the accompanying statement.]

☐ (If an individual): he executed the foregoing instrument in his/her name and on his/her own behalf.

☒ (If a corporation): he is the vice president  
 of Rockland Vending Corp., the corporation described in said instrument; that, by authority of the Board of Directors of said corporation, he is authorized to execute the foregoing instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority, he executed the foregoing instrument in the name of and on behalf of said corporation as the act and deed of said corporation.

☐ (If a partnership): he is the \_\_\_\_\_  
 of \_\_\_\_\_, the partnership described in said instrument; that, by the terms of said partnership, he is authorized to execute the foregoing instrument on behalf of the partnership for purposes set forth therein; and that, pursuant to that authority, he executed the foregoing instrument in the name of and on behalf of said partnership as the act and deed of said partnership.

☐ (If a limited liability company): he is a duly authorized member of, \_\_\_\_\_  
 LLC, the limited liability company described in said instrument; that he is authorized to execute the foregoing instrument on behalf of the limited liability company for purposes set forth therein; and that, pursuant to that authority, he executed the foregoing instrument in the name of and on behalf of said limited liability company as the act and deed of said limited liability company.

Notary Public

Registration No.

ELIZABETH A. REILLY  
 Notary Public, State of New York  
 No. 01RE6017338  
 Qualified in Orange County  
 Commission Expires December 14, 2006



## Instructions

### General information

On August 20, 2004, New York State enacted section 5-a of the Tax Law requiring persons awarded contracts valued at more than \$15,000 with state agencies, public authorities or public benefit corporations to certify that they, their affiliates, their subcontractors, and the affiliates of their subcontractors have a valid certificate of authority to collect New York State and local sales and compensating use taxes. A contractor, affiliate, subcontractor or affiliate of a subcontractor must be certified as having a valid certificate of authority if such person makes, or has made, aggregate sales delivered within New York State of more than \$300,000 during the four quarterly periods ending on the last day of February, May, August, and November which immediately precede the quarterly period in which this certification is made. A contractor must use Form ST-220, *Contractor Certification*, to make this certification before the contract may be approved by the Office of the State Comptroller (OSC), or other contract approver if OSC is not required to approve the contract.

This statute applies to contracts resulting from solicitations to purchase issued by governmental entities on or after January 1, 2005. In the case of contracts resulting from issuance of an invitation for bid (IFB) or a request for proposal (RFP), the statute would apply if the IFB or RFP was first issued on or after January 1, 2005. The statute would not apply if the bid document was first issued before January 1, 2005, even if the bid document was amended, or the resulting contract was awarded, approved, amended, or extended after January 1, 2005.

The statute does not apply to purchases from preferred sources. For additional information, please see Publication 222, *Questions and Answers Concerning Tax Law Section 5-a*.

### Definition of terms associated with section 5-a

The following is a partial list. Please see Publication 222 for additional information.

A *contractor* is defined as a person awarded a contract by a covered agency.

The term *person* is defined as any entity in business for either profit or not-for-profit purposes and can refer to an individual, partnership, limited liability company, society, association, joint stock company, or corporation.

A *covered agency* is defined as New York State or any department, board, bureau, commission, division, office, council or agency of New York State; public authorities and public benefit corporations. The State Legislature, the judiciary, Department of Law, Office of State Comptroller, State Education Department, State University of New York and the senior colleges of City University of New York are included in this definition.

An *affiliate* is an entity which, through stock ownership or any other affiliation, directly, indirectly or constructively, controls another entity, is controlled by another entity, or is, along with another entity, under the control of a common parent company.

A *subcontractor* is an entity specifically engaged by a contractor or another subcontractor to provide commodities or perform services necessary to allow a contractor to fulfill a particular contract with a covered agency.

*Commodities* means, other than with respect to contracts for State printing, material goods, supplies, products, construction items or other standard articles of commerce other than technology which are the subject of any purchase or other exchange.

*Tangible personal property* means physical personal property, of any nature, that has a material existence and is perceptible to the human senses. Tangible personal property includes, without limitation: (1) raw materials, such as wood, metal, rubber and minerals; (2) manufactured items, such as gasoline, oil, diesel motor fuel and kero-jet fuel, chemicals, jewelry, furniture, machinery and equipment, parts, tools, supplies, computers, clothing, motor vehicles, boats, yachts, appliances, lighting fixtures, building materials; (3) pre-written off-the-shelf software; (4) artistic items such as sketches, paintings, photographs, moving picture films and recordings; (5) animals, trees, shrubs, plants and seeds; (6) bottled water, soda and beer; (7) candy and confections; (8) cigarettes and tobacco products; (9) cosmetics and toiletries; (10) coins and other numismatic items, when purchased for purposes other than for use as a medium of exchange; (11) postage stamps, when purchased for purposes other than mailing; and (12) precious metals in the form of bullion, ingots, wafers and other forms.

### Completing Form ST-220

#### Identification Information

**Contractor name:** Enter the exact legal name of the person or entity who is contracting to provide commodities or services to a covered agency of New York State. This is the name registered with the New York Department of State.

**Contractor's principal place of business:** Enter a street address, not a PO box number.

**Mailing address:** Enter the address where contractor receives mail, if different than the principal place of business.

**Contracting state agency:** Enter the state agency awarding the contract to the contractor.

**Certification statement:** If the contractor is a corporation, the statement must be completed by the president, vice president, treasurer, assistant treasurer, chief accounting officer, or other officer authorized by the corporation. If the contractor is a partnership, the statement must be completed by a partner or person authorized by the partnership. If the contractor is a limited liability company, the statement must be completed by a member of the LLC and be authorized by the LLC.

### Part I— Contract services not pursuant to Tax Law section 5-a

If the services to be performed under the contract are not services within the meaning of Tax Law section 5-a, mark an **X**. You do not have to complete Parts II through V. You must sign and have the certification acknowledged.

For procurement law purposes, *services* means, other than with respect to contracts for State printing, the performance of a task or tasks and may include a material good or a quantity of material goods, and which is the subject of any purchase or other exchange. For procurement law purposes, technology is a service. The term *services* for procurement law purposes does not apply to contracts for architectural, engineering or surveying services, or to contracts with not-for-profit organizations approved in accordance with Article eleven-B of the State Finance Law.

The term *taxable services* for New York State and local sales and compensating use tax law purposes includes, but is not limited to: 1) providing information by printed, mimeographed or multigraphed matter or by duplicating written or printed manner in any other

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manner; 2) processing, assembling, fabricating, printing or imprinting tangible personal property furnished by a customer who did not purchase the tangible personal property for resale; 3) installing, maintaining, servicing, or repairing tangible personal property that is not held for sale by the purchaser of the service in the regular course of business (for example, servicing automobiles, installing appliances, and repairing radio and television sets); 4) storing tangible personal property that is not being held for sale; 5) renting safe deposit boxes, vaults, and similar storage facilities; 6) maintaining, servicing, or repairing real property both inside and outside buildings (for example, cleaning, painting, gardening, snow plowing, trash removal, and general repairs); 7) providing parking, garaging, or storing services for motor vehicles; 8) interior decorating and designing; 9) protective or detective services; and 10) entertainment or information services provided by means of telephony or telegraphy.

## Parts II through V

If the contract is covered under Tax Law section 5-a, you must mark an **X** in one box in each of these parts. You must also sign and have the certification acknowledged, and complete Schedule A.

## Schedule A

### Column A – Relationship to the contractor

The contractor should enter a **C**. It is not necessary for the contractor to complete columns C through E since this information has been provided on page 1.

If the person listed in column B is an affiliate of the contractor, enter an **A**; If a subcontractor, enter an **S**; If an affiliate of a subcontractor, enter **SA**.

### Column B – Name

Enter the exact legal name as registered with the New York Department of State of each corporation or limited liability company. If the person is a partnership or sole proprietor, enter each partner's or the owner's given name. If the person uses a different name or DBA (doing business as), enter that name as well.

### Column C – Address

Enter the street address of the person's principal place of business. Do not enter a PO box.

### Column D – ID number

If the person listed in column B is an individual, enter the social security number of that person. Otherwise enter the employer identification number (EIN) assigned to the person.

### Column E – Sales tax ID number

Enter the sales tax identification number, if different from the federal identification.

### Column F – Proof of registration

Enter **CA** and attach a copy of the certificate of authority for the person.

If the certificate of authority is not readily available and if the person is registered with the Department of Taxation and Finance and has confirmed this status with the DTF, enter **RC**.

**Return a signed and acknowledged original Form ST-220, and a copy, with the contract to the procuring state agency.**

SHAWANGUNK CORRECTIONAL FACILITY  
200 QUICK ROAD  
WALLKILL, NEW YORK 12589  
845-895-2081

**VENDING MACHINE SERVICES RENEWAL AGREEMENT**

Contract X680037 between Rockland Vending Corp. and Shawangunk Correctional Facility is due to expire 01/31/06. We are inquiring as to whether or not your company would be interested in exercising the first one year renewal clause, as provided by the terms and conditions of the original invitation for bid.

Renewal of Contract X680037 would be for the period 02/01/06 to 01/31/07.

Original Contract X680037 was approved by the Department of Audit & Control for the State Comptroller on December 02, 2002.

Enclosed, please find Appendix "A", and Appendix "B" which are to be considered in effect and part of the one (1) year extension of this contract. As well as all other terms and conditions of the original contract.

If your company is desirous of exercising the extension option of Contract X680037 under the above terms and conditions, please sign and return the three (3) copies, as well as the attached Corporate Acknowledgment form.

"The Facility agrees to the  
extension of Contract  
X680037"

\_\_\_\_\_  
Roxann Creen

\_\_\_\_\_  
Steward

\_\_\_\_\_  
Date:

"The Contractor agrees to the  
extension of Contract  
X680037"

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Approved: \_\_\_\_\_

Office of the State Comptroller

SHAWANGUNK CORRECTIONAL FACILITY  
200 QUICK ROAD  
WALLKILL, NEW YORK 12589  
845-895-2081

VENDING MACHINE SERVICES RENEWAL AGREEMENT

Contract X680037 between Rockland Vending Corp. and Shawangunk Correctional Facility is due to expire 01/31/06. We are inquiring as to whether or not your company would be interested in exercising the first one year renewal clause, as provided by the terms and conditions of the original invitation for bid.

Renewal of Contract X680037 would be for the period 02/01/06 to 01/31/07.

Original Contract X680037 was approved by the Department of Audit & Control for the State Comptroller on December 02, 2002.

Enclosed, please find Appendix "A", and Appendix "B" which are to be considered in effect and part of the one (1) year extension of this contract. As well as all other terms and conditions of the original contract.

If your company is desirous of exercising the extension option of Contract X680037 under the above terms and conditions, please sign and return the three (3) copies, as well as the attached Corporate Acknowledgment form.

"The Facility agrees to the  
extension of Contract  
X680037"

\_\_\_\_\_  
Roxann Creen                      Steward

\_\_\_\_\_  
Date:

Approved: \_\_\_\_\_

Office of the State Comptroller

"The Contractor agrees to the  
extension of Contract  
X680037"

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

*[Handwritten Signature]*

*[Handwritten Title: President]*

*[Handwritten Date: 9/29/05]*





STATE OF NEW YORK  
DEPARTMENT OF CORRECTIONAL SERVICES  
**SHAWANGUNK CORRECTIONAL FACILITY**

P.O. Box 750  
Wallkill, N.Y. 12589-0750

(845) 895-2081

JOSEPH T. SMITH  
SUPERINTENDENT

LUCIEN J. LECLAIRE, JR.  
ACTING COMMISSIONER

Rockland Vending Corporation  
1 Sanford Avenue  
Chester, New York 10918

11/13/06

**VENDING MACHINE SERVICES RENEWAL AGREEMENT**

Contract X680037 between Rockland Vending Corp. and Shawangunk Correctional Facility is due to expire 01/31/07. We are inquiring as to whether or not your company would be interested in exercising the final one year renewal clause, as provided by the terms and conditions of the original invitation for bid.

The Final Renewal of Contract X680037 would be for the period 02/01/07 to 01/31/08.

Original Contract X680037 was approved by the NYS Attorney General on November 15, 2002 and by the Department of Audit and Control for the State Comptroller on December 02, 2002.

Enclosed, please find Appendix "A", and Appendix "B" which are to be considered in effect and part of the one (1) year extension of this contract. As well as all other terms and conditions of the original contract.

If your company is desirous of exercising the final extension option of Contract X680037 under the above terms and conditions, please sign and return three (3) copies of the signature page, as well as the attached Corporate Acknowledgment form. Also, you must complete the enclosed NYS Standard Vendor Responsibility Questionnaire, and a ST-220 Contractor Certification Tax Law Form.

If you have any questions or concerns please contact Sharon Davis, Head Account Clerk or Roxann Creen, Steward at 845-895-2081.



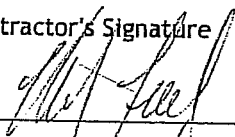
RECOMMENDED SIGNATURE PAGE

CONTRACT NUMBER \_\_\_\_\_

Agency Certification

"In addition to the acceptance of this contract,  
I also certify that original copies of this signature  
page will be attached to all other exact copies of this  
contract."

Contractor's Signature

  
Dated 11/27/06

Agency's Signature

\_\_\_\_\_  
Dated \_\_\_\_\_

Attorney General's Signature

\_\_\_\_\_  
Dated \_\_\_\_\_

Comptroller's Signature

\_\_\_\_\_  
Dated \_\_\_\_\_

RECOMMENDED SIGNATURE PAGE

CONTRACT NUMBER \_\_\_\_\_

Agency Certification

"In addition to the acceptance of this contract,  
I also certify that original copies of this signature  
page will be attached to all other exact copies of this  
contract."

Contractor's Signature

Dated

Agency's Signature

Dated

Attorney General's Signature

Dated

Comptroller's Signature

Dated

RECOMMENDED SIGNATURE PAGE

CONTRACT NUMBER \_\_\_\_\_

Agency Certification

"In addition to the acceptance of this contract,  
I also certify that original copies of this signature  
page will be attached to all other exact copies of this  
contract."

Contractor's Signature

Dated

Agency's Signature

Dated

Attorney General's Signature

Dated

Comptroller's Signature

Dated

**CORPORATE, PARTNERSHIP OR INDIVIDUAL ACKNOWLEDGMENT**

STATE OF New York }  
COUNTY OF Orange } : SS.:

On the 27<sup>th</sup> day of November in the year 20 06, before me personally appeared:  
Michael J. Freed, known to me to be the person who executed the foregoing instrument, who,  
being duly sworn by me did depose and say that he resides at

11 DeBavn Ave  
Town of Ramapo,  
County of Rockland, State of New York; and further  
that:

[Check One]

☐ If an individual): he executed the foregoing instrument in his/her name and on his/her own behalf.

☒ If a corporation): he is the President of  
Rockland Vending Corp, the corporation described in said instrument; that, by  
authority of the Board of Directors of said corporation, he is authorized to execute the foregoing  
instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority,  
he executed the foregoing instrument in the name of and on behalf of said corporation as the act and deed  
of said corporation.

☐ If a partnership): he is the \_\_\_\_\_ of  
\_\_\_\_\_ the partnership described in said instrument; that, by the terms  
of said partnership, he is authorized to execute the foregoing instrument on behalf of the partnership for the  
purposes set forth therein; and that, pursuant to that authority, he executed the foregoing instrument in the  
name and on behalf of said partnership as the act and deed of said partnership.

Elizabeth A. Reilly  
Notary Public

ELIZABETH A. REILLY  
Notary Public, State of New York  
No. 01RE6017338  
Qualified in Orange County  
Commission Expires December 14, 2006

**CORPORATE, PARTNERSHIP OR INDIVIDUAL ACKNOWLEDGMENT**

STATE OF New York }  
COUNTY OF Orange } SS.:

On the 27<sup>th</sup> day of November in the year 2006, before me personally appeared:  
Michael J Freed, known to me to be the person who executed the foregoing instrument, who,  
being duly sworn by me did depose and say that he resides at

11 Debaun Ave  
Town of Ramapo  
County of Rockland, State of New York; and further  
that:

[Check One]

☐ If an individual): he executed the foregoing instrument in his/her name and on his/her own behalf.

☒ If a corporation): he is the President of  
Rockland Vending Corp, the corporation described in said instrument; that, by  
authority of the Board of Directors of said corporation, he is authorized to execute the foregoing  
instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority,  
he executed the foregoing instrument in the name of and on behalf of said corporation as the act and deed  
of said corporation.

☐ If a partnership): he is the \_\_\_\_\_ of  
\_\_\_\_\_, the partnership described in said instrument; that, by the terms  
of said partnership, he is authorized to execute the foregoing instrument on behalf of the partnership for the  
purposes set forth therein; and that, pursuant to that authority, he executed the foregoing instrument in the  
name and on behalf of said partnership as the act and deed of said partnership.

Elizabeth A Reilly  
Notary Public

ELIZABETH A. REILLY  
Notary Public, State of New York  
No. 01RE6017338  
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